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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Jackson Sr, Philip Arthur	§	Case No. 09 B 25119	
	Jackson, Valerie Kay	§		
	Debtors	§		
		§		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 07/10/2009.
2) The plan was confirmed on 10/20/2009.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on $06/08/2010$.
5) The case was converted on 06/02/2010.
6) Number of months from filing or conversion to last payment: 8.
7) Number of months case was pending: 11.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$35,959.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,603.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$5,603.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,592.75

Court Costs \$0

Trustee Expenses & Compensation \$358.57

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,951.32

Attorney fees paid and disclosed by debtor \$90.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Everhome Mortgage Company	Secured	\$23,500.00	\$24,745.83	\$23,500.00	\$1,571.43	\$0
Everhome Mortgage Company	Secured	\$190,000.00	\$200,934.11	\$200,934.11	\$0	\$0
Holden Park Association	Secured	\$0	\$9.72	\$9.72	\$0	\$0
Holden Park Association	Secured	\$1,200.00	\$1,209.72	\$1,200.00	\$80.25	\$0
Account Management Service	Unsecured	\$610.00	\$631.20	\$631.20	\$0	\$0
Account Recovery Service	Unsecured	\$50.00	NA	NA	\$0	\$0
Account Recovery Service	Unsecured	\$184.00	NA	NA	\$0	\$0
ACL Inc	Unsecured	\$137.00	\$138.65	\$138.65	\$0	\$0
ACL Inc	Unsecured	\$60.00	\$60.74	\$60.74	\$0	\$0
ACL Inc	Unsecured	\$223.00	\$223.87	\$223.87	\$0	\$0
ACL Inc	Unsecured	\$73.00	\$73.21	\$73.21	\$0	\$0
American Collections & Credit	Unsecured	\$478.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,349.95	\$2,577.39	\$2,577.39	\$0	\$0
Apollo Casualty Co	Unsecured	\$1,454.26	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$3,743.00	\$3,807.10	\$3,807.10	\$0	\$0
Capital One	Unsecured	\$639.03	NA	NA	\$0	\$0
						(Continued)

Capital One Unsecured \$740.46 NA NA \$0 Capital One Unsecured \$858.08 NA NA \$0 Capital One Unsecured \$590.62 NA NA \$0 Certified Services Unsecured \$197.00 NA NA \$0 Credit Collection Unsecured \$215.00 NA NA \$0 Credit Collection Unsecured \$228.00 NA NA \$0 Credit Collection Unsecured \$228.00 NA NA \$0 Credit Collection Unsecured \$190.00 NA NA \$0 Credit Collection Service Unsecured \$70.00 NA NA \$0 Dependon Collection Service Unsecured \$93.00 NA NA \$0 FCast Settlement Corp Unsecured \$329.00 NA NA \$0 Harvard Collection Services Unsecured \$668.00 \$668.97 \$668.97 \$0 Herrard	Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
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Horizon Health Care Associates Unsecured \$458.75 NA	Great American Finance Company	Unsecured	\$668.00	\$668.97	\$668.97	\$0	\$0
HSBC Bank USA	Harvard Collection Services In	Unsecured	\$372.00	NA	NA	\$0	\$0
Illinois Bell Telephone Company Unsecured \$288.00 \$239.79 \$239.79 \$0 Merrick Bank Unsecured \$1,588.79 NA NA \$0 MRSI Unsecured \$195.00 NA NA \$0 MRSI Unsecured \$182.00 NA NA \$0 Mutual Hospital Services Unsecured \$75.00 NA NA \$0 Mutual Hospital Services Unsecured \$68.00 NA NA \$0 Mutual Hospital Services Unsecured \$152.00 NA NA \$0 Mutual Hospital Services Unsecured \$60.00 NA NA \$0 Mutual Hospital Services Unsecured \$63.00 NA NA \$0 Mutual Hospital Services Unsecured \$317.00 NA NA \$0 Mutual Hospital Services Unsecured \$317.00 NA NA \$0 Nicor Gas Unsecured \$124.00 NA NA \$0 Northwest Collectors Unsecured \$1333.00 NA NA \$0 Northwest Collectors Unsecured \$1,907.96 \$2,047.69 \$2,047.69 \$0 Pellettieri & Associates Unsecured \$1,909.64 NA NA \$0 Portfolio Acquisitions Unsecured \$1,090.64 NA NA \$0 Portfolio Recovery Associates Unsecured \$554.68 \$512.46 \$512.46 \$0 Portfolio Recovery Associates Unsecured \$554.68 \$512.46 \$512.46 \$0 Portfolio Recovery Associates Unsecured \$1,473.44 \$1,473.44 \$1,473.44 \$0 Portfolio Recovery Associates Unsecured \$1,473.44 \$1,473.44 \$1,473.44 \$0 Portfolio Recovery Associates Unsecured \$1,473.44	Horizon Health Care Associates	Unsecured	\$458.75	NA	NA	\$0	\$0
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Portfolio Recovery Associates Unsecured NA \$1,473.44 \$1,473.44 \$0	-						\$0
•	·						\$0
	Premier Bankcard	Unsecured	\$450.32	\$333.07	\$333.07	\$0 \$0	\$0 \$0

Scheduled Creditors: (Continued)							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
Premier Bankcard	Unsecured	\$578.76	\$259.16	\$259.16	\$0	\$0	
Resurgent Capital Services	Unsecured	\$848.68	\$488.41	\$488.41	\$0	\$0	
ROI Services Inc	Unsecured	\$500.00	NA	NA	\$0	\$0	
RoundUp Funding LLC	Unsecured	\$668.67	\$384.80	\$384.80	\$0	\$0	
Sprint Nextel	Unsecured	NA	\$573.57	\$573.57	\$0	\$0	
United States Dept Of Education	Unsecured	\$6,102.00	\$6,197.20	\$6,197.20	\$0	\$0	
United States Dept Of Education	Unsecured	\$235.00	\$237.26	\$237.26	\$0	\$0	
United States Dept Of Education	Unsecured	\$235.00	NA	NA	\$0	\$0	
Verizon Wireless	Unsecured	\$1,404.00	\$1,404.54	\$1,404.54	\$0	\$0	
Village Of Matteson	Unsecured	\$1,207.00	NA	NA	\$0	\$0	

Summary of Disbursements to Creditors:			
Summer, or Dissursements to Creators.	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$200,934.11	\$0	\$0
Mortgage Arrearage	\$23,500.00	\$1,571.43	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$1,209.72	\$80.25	\$0
TOTAL SECURED:	\$225,643.83	\$1,651.68	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$23,085.24	\$0	\$0

UST Form 101-13-FR-S (09/01/2009)

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Expenses of Administration \$3,951.32

Disbursements to Creditors \$1,651.68

TOTAL DISBURSEMENTS:

\$5,603.00

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 8, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.